

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Utilisation of services sponsored by M/s. RTSS Man Power Solutions, Hyderabad – Payment of monthly charges of an amount of Rs.46,254/- for the period from 2nd June, 2014 to 30th June, 2014 – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 13

Dated: 10.07.2014,
Read the following:-

- 1) Govt.Lr.No.132/Plg. (O.P.II)/2014, Planning (O.P.II) Dept., Dt:03.07.2014.
- 2) From M/s.**RTSS, Man Power Solutions, Hyderabad**,
Invoice No.RTSS/14-15/408, Dated:30.06.2014.

ORDER:-

In pursuance of the instructions issued vide reference 1st read above, sanction is hereby accorded for an amount of **Rs.46,254/-** (Rupees Forty Six thousand Two Hundred and Fifty Four Only) i.e. Rs.33,641/- (remuneration) + Rs.4,580/- (EPF Employer Contribution @ 13.61% + Rs.1,599/- (ESI Employer Contribution @ 4.75%) + Rs.1,346/- (Service Charges @ 4% + Rs.5,088/- (Service Tax Payable @ 12.36%) for payment to M/s. **RTSS, Man Power Solutions, Hyderabad** from B.E.2014 – 2015 under Non-plan towards utilization of the services of (4) Office Subordinates and (1) Driver/Office Subordinate to Planning Department on Contract/Outsourcing basis for the period from 2nd June, 2014 to 30th June, 2014.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 Planning Department – 300 – Other Contractual Services.
3. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department is requested to draw the amount sanctioned in para one above in favour of M/s. **RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, A/c.No.62239865962, IFSC Code:SBHY0020064**. Certified that all the personnel, (i.e.04office Subordinates and 1 Driver) have attended to duty during the period as stated above.
4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions for the present month along with the bills for the next month.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. The Planning Department shall deduct 2.24% Income Tax from above said amount.
7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Planning (OP-II/A3/Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave,
Golconda X Roads, Musheerabad, Hyderabad -500 020.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.